Release Summary Sheet

Contract (PO) Number: 15036

Release Number: 26

Specification Number: 51701

Name of Contractor: FHP TECTONICS CORP.

City Department: DEPT OF GENERAL SERVICES

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: $348,970.51

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50067181
Submission Date:
CITY OF CHICAGO
BLANKET RELEASE

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER NUMBER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
<th>PAGE NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/2/2010</td>
<td>15036</td>
<td>26</td>
<td>51701</td>
<td>50067181</td>
<td>A</td>
<td></td>
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</tbody>
</table>

DELIVER TO: 38-038
038-0030
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602-2500

ORDERED FROM: FHP TECTONICS CORP.
8725 W. HIGGINS ROAD
CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: LEE: 2-3987

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND/OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15036

THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96642</td>
<td>348,970.51</td>
<td>USD</td>
<td>1.00</td>
<td>348,970.51</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

REQ# 51542; FHP-09-019.A; HVAC AT AREA 1; P-9-016; ANDROS; NO CIP: PO# 15036

SHIPMENT TOTAL: 348,970.51

APPROVAL

SIGNATURE

DATE

PAYMENT ON THIS ORDER WILL BE MADE UPON RECEIPT OF AN ORIGINAL VENDOR INVOICE FORM REFERENCING THIS ORDER.
SUBMIT THE ORIGINAL INVOICE TO THE DEPARTMENT REFERENCED ABOVE.
MARK ALL PACKAGES AND PAPERS WITH THE PURCHASE NUMBER.
ANY DELIVERIES CONTAINING OVERSHIPLMENTS WILL BE REFLECTED UNLESS OTHERWISE AUTHORIZED IN THIS PURCHASE.
THIS PURCHASE IS SUBJECT TO THE CITY OF CHICAGO GENERAL CONDITIONS FOR SUPPLIES, WORK, OR PROFESSIONAL Consulting SERVICES; SPECIAL CONDITIONS, DISCLOSURE OWNERSHIP, ACCEPTANCE PAGE, AS APPLICABLE, WHICH ARE ATTACHED HERETO OR INCORPORATED HEREIN BY REFERENCE.
Disclosure of Retained Parties

A. Definitions and Disclosure Requirements
1. As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
2. Pursuant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement.
   Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons
   Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contractor
   must disclose the name of each such person, his or her business address, the nature of the relationship and the
   amount of fees paid or estimated to be paid.
3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to
   influence any legislative or administrative action, or (b) any part or whose duties as an employee of another
   includes undertaking to influence any legislative or administrative action.

B. Certification
The Contractor hereby certifies as follows:
1. This Disclosure relates to the following transaction:
   Project name: FHP-08-019A
   Area 1 Police Station
   Specification/loan or other identifying number: 15036
2. Name of Contractor: FHP Tectonica, Corp.
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated
   to be retained by the Contractor with respect to or in connection with the contract or lease is listed below
   (attach additional pages if necessary):

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>Fee (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Anchor Mechanical, Inc.</td>
<td>215 S. Aberdeens</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$182,559.00 Est.</td>
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<tr>
<td>Chicago, IL 60607</td>
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<td></td>
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<tr>
<td>Environmental Systems, Inc.</td>
<td>W223 N603 Saratoga Drive</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$30,726.00 Est.</td>
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<tr>
<td>Waukesha, WI, 53186</td>
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<td></td>
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<tr>
<td>Cable Communications, Inc.</td>
<td>8200 S. Oakley</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$56,859.00 Est.</td>
</tr>
<tr>
<td>Chicago, IL, 60636</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED ___________

4. The Contractor understands and agrees that the city may rely on the information provided herein and that providing
   any false incomplete or inaccurate information shall constitute default under the contract and may result in
termination of the contract or lease.
5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either
   ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no
relevant information has been withheld.

Signature

Leo Wright

Date

5/3/10

Vice President

Name (Type or Print)

Subscribed and sworn to before me
this 31st day of May 2018

[Seal]

Disclosure Statement
May 22 2009

Mr. Montel M. Gayles  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attn: Carolyn Johnson  
JOC Manager

Re:  JOC Project Number: FHP-09-019.A / P-09-016  
Project Title: HVAC at Area 1  
Address: 5219 S. Wentworth Ave.  
Estimated Cost: 479,150.12  
Specification Number: 51701  
Funding Source: 08-OC16-38-2005-1670-0540-16035151, 009-OC16-0382005-2045-0540-16164151

Dear Mr. Gayles:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Art Andros at (312) 742-3858 and all other inquiries to Mary Capecci at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña  
Commissioner

APPROVED:  

Montel M. Gayles  
Chief Procurement Officer

Approved:  
NICHOLAS AHRENS  
MARY CAPECCI  
ARTHUR ANDROS
For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3, 4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

   Electrical and HVAC at Area 1

   **Package 1 AHU 2-S2 - Critical Items associated with detective area**
   - Remove and replace existing pneumatic tubing
   - Remove and replace air dryer and oil separator
   - Remove and replace existing air compressor
   - Remove and replace all zone stats, reconnect working zone linkages, and replace zone damper fans
   - Remove and replace all outside air dampers
   - Remove and replace all make up air and exhaust dampers
   - Remove pumps, clean and service, replace if necessary
   - Check operation of 18 VAV boxes at detective area and confirm operation with BAS system
   - Check operation of 5 reheat coils, replace if necessary
   - Repair VFD and verify tracking of fans based on static pressure sensor
   - Check programming and of BAS system and reprogram malfunctioning controllers

   **Package 2 AHU 1-S3 - Items associated with the**
   - Remove and replace air handling unit including mixed and return air dampers, actuators, and controls in kind

   **Clarifications**
   - This proposal *excludes* the removal and disposal of any hazardous material.
   - This proposal *excludes* any unforeseen conditions that may arise.
   - This proposal *excludes* any overtime or premium time, proposal is based on normal work hours.

2. Please explain why this project could not be bid using the city’s traditional bid process and the need to use JOC Procurement  system.

   Time constraints this work needs to be done before the hot weather begins

3. If the project is a one trade project, please provide an explanation of why it would not be in the city’s best interest to do the project using DGS trades or existing term agreements.

   This project involves more than one trade.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

   It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.
5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

The Scope of Work for this project is not covered by a City Term Agreement.
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: ___________________________ Date: May 22, 2009

Originator: Art Andros Phone: (312) 742-3858

Project Number: FHP-09-019.A / P-09-016

Project Name: HVAC at Area 1

Project Scope: Replace AHU At Area 1

Location/Address: 5219 S. Wentworth Ave.

Justification: ___________________________

Est. Project Budget: $479,150.12

CIP #: ___________________________

Funding Strips: 08-OC16-38-2005-1670-0540-16035151

Funding Verified By: ___________________________ Date: ___/___/___

Can this request be completed by one of the following:

1. In-House Trades Yes ☐ No ☑

2. Term Contract Yes ☐ No ☑

3. Competitive Bid Yes ☐ No ☑

If No, for any of the above please explain:

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner _____________ Date 5-22-09

Michel E. Peña, Commissioner _____________ Date 5/20/09